



GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.2900/-** incurred towards Printing of D.O.Letter Heads of Special Chief Secretary to Govt., for official use of the Department - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 84

Dated:16-02-2010.

Read the following:-

1. From M/s. Sai Sham Preetha Graphics, HYDERABAD, Credit Bill No.639 dt.27.11.2009.
2. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2900/-** (Rupees Two thousand and Nine hundred only) towards Printing of D.O.Letter Heads of Special Chief Secretary to Government for official use of the Department from **M/s. Sai Sham Preetha Graphics, Hyderabad.**

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of **"M/s. Sai Sham Preetha Graphics, HYDERABAD"**.
3. The amount sanctioned in Para one above shall be debited to "3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Sai Sham Preetha Graphics,
5-9-9/30/3, Saifabad,
HYDERABAD – 500 004.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER